



Item 21 Attachment

Telecommunications - Funding Year 2014

Applicant Name	NEWARK PRESCHOOL COUNCIL
Billed Entity Number	16021654
Form 471 Application Number	993508
Funding Request Number	2711154
Service Provider	Verizon Enterprise Solutions LLC
Attachment Number	5
Narrative description of this Funding Request	Local and Long Distance Telephone Services.

Service Type	Service Description	Eligible Pre-Discount Cost
1 Local/Long Distance Telephone Service		\$1,416.24
	Number of Telecom Lines (if applicable)	2
	Recurring Charges	Non Recurring Charges
Monthly Recurring Charges	\$118.02	One-time non-recurring charges \$0.00
Less Ineligible Amount (if any)	\$0.00	Less Ineligible Amount (if any) \$0.00
Number of Months	12	
Eligible recurring charges	\$1,416.24	Eligible non-recurring charges \$0.00
		Line item TOTAL \$1416.24
	Total:	\$1,416.24
	Funding Requested on 471:	\$1,416.24

Date Submitted

4/30/2014 11:13:44 AM



Item 21 Attachment

Telecommunications - Funding Year 2014

Applicant Name	NEWARK PRESCHOOL COUNCIL
Billed Entity Number	16021654
Form 471 Application Number	993508
Funding Request Number	2711155
Service Provider	Verizon New Jersey Inc
Attachment Number	6
Narrative description of this Funding Request	Telephone Services

Service Type	Service Description	Eligible Pre-Discount Cost
1 Local Phone Service		\$160,942.32
	Number of Telecom Lines (if applicable)	237
	Recurring Charges	Non Recurring Charges
Monthly Recurring Charges	\$13,411.86	One-time non-recurring charges \$0.00
Less Ineligible Amount (if any)	\$0.00	Less Ineligible Amount (if any) \$0.00
Number of Months	12	
Eligible recurring charges	\$160,942.32	Eligible non-recurring charges \$0.00
		Line item TOTAL \$160942.32
	Total:	\$160,942.32
	Funding Requested on 471:	\$160,942.32

Date Submitted 4/30/2014 11:15:03 AM



Item 21 Attachment

Internet Access - Funding Year 2014

Applicant Name	NEWARK PRESCHOOL COUNCIL
Billed Entity Number	16021654
Form 471 Application Number	993508
Funding Request Number	2711161
Service Provider	Verizon Online LLC
Attachment Number	8
Narrative description of this Funding Request	High Speed Internet Service for Students and staff.

Service Type	Service Description	Eligible Pre-Discount Cost	
1 Fiber Optics	Internet Service		\$1,559.88
		Number of InternetAccess Lines (if applicable)	0
	Recurring Charges	Non Recurring Charges	
Monthly Recurring Charges	\$129.99	One-time non-recurring charges	\$0.00
Less Ineligible Amount (if any)	\$0.00	Less Ineligible Amount (if any)	\$0.00
Number of Months	12		
Eligible recurring charges	\$1,559.88	Eligible non-recurring charges	\$0.00
		Line item TOTAL	\$1559.88
	Total:		\$1,559.88
	Funding Requested on 471:		\$1,559.88

Date Submitted

4/30/2014 11:16:46 AM



Item 21 Attachment

Internet Access - Funding Year 2014

Applicant Name	NEWARK PRESCHOOL COUNCIL
Billed Entity Number	16021654
Form 471 Application Number	993508
Funding Request Number	2711169
Service Provider	Cablevision Lightpath
Attachment Number	3
Narrative description of this Funding Request	High speed Internet services for the school district non-instructional facility

Service Type	Service Description	Eligible Pre-Discount Cost	
1 Fiber Optics	150K/100k Mbps		\$24,557.16
		Number of InternetAccess Lines (if applicable)	0
	Recurring Charges	Non Recurring Charges	
	Monthly Recurring Charges	\$2,046.43	One-time non-recurring charges \$0.00
	Less Ineligible Amount (if any)	\$0.00	Less Ineligible Amount (if any) \$0.00
	Number of Months	12	
	Eligible recurring charges	\$24,557.16	Eligible non-recurring charges \$0.00
		Line item TOTAL	\$24557.16
	Total:		\$24,557.16
	Funding Requested on 471:		\$24,557.16

Date Submitted 4/30/2014 11:17:25 AM



Item 21 Attachment

Telecommunications - Funding Year 2014

Applicant Name	NEWARK PRESCHOOL COUNCIL
Billed Entity Number	16021654
Form 471 Application Number	993508
Funding Request Number	2711171
Service Provider	AT&T Corp.
Attachment Number	7
Narrative description of this Funding Request	Basic Long Distance Services

Service Type	Service Description	Eligible Pre-Discount Cost	
1 Local/Long Distance Telephone Service		\$17,591.52	
		Number of Telecom Lines (if applicable)	24
	Recurring Charges	Non Recurring Charges	
	Monthly Recurring Charges	\$1,465.96	One-time non-recurring charges \$0.00
	Less Ineligible Amount (if any)	\$0.00	Less Ineligible Amount (if any) \$0.00
	Number of Months	12	
	Eligible recurring charges	\$17,591.52	Eligible non-recurring charges \$0.00
		Line item TOTAL \$17591.52	
		Total:	\$17,591.52
	Funding Requested on 471:		\$17,591.52

Date Submitted

4/30/2014 11:18:09 AM



Item 21 Attachment

Internet Access - Funding Year 2014

Applicant Name	NEWARK PRESCHOOL COUNCIL
Billed Entity Number	16021654
Form 471 Application Number	993508
Funding Request Number	2711170
Service Provider	OV LLC
Attachment Number	4
Narrative description of this Funding Request	Internet Services for Students and Staff

Service Type	Service Description	Eligible Pre-Discount Cost	
1 Cable Modem			\$30,742.80
		Number of InternetAccess Lines (if applicable)	0
	Recurring Charges		Non Recurring Charges
	Monthly Recurring Charges	\$2,561.90	One-time non-recurring charges \$0.00
	Less Ineligible Amount (if any)	\$0.00	Less Ineligible Amount (if any) \$0.00
	Number of Months	12	
	Eligible recurring charges	\$30,742.80	Eligible non-recurring charges \$0.00
		Line item TOTAL \$30742.8	
	Total:		\$30,742.80
	Funding Requested on 471:		\$30,742.80

Date Submitted 4/30/2014 11:18:44 AM



Item 21 Attachment

Telecommunications - Funding Year 2014

Applicant Name	NEWARK PRESCHOOL COUNCIL
Billed Entity Number	16021654
Form 471 Application Number	993508
Funding Request Number	2711131
Service Provider	Verizon Wireless (Cellco Partnership)
Attachment Number	1
Narrative description of this Funding Request	Cell Phone Services for Staff

Service Type	Service Description	Eligible Pre-Discount Cost	
1 Cellular (including PCS)			\$22,821.48
		Number of Telecom Lines (if applicable)	11
	Recurring Charges	Non Recurring Charges	
	Monthly Recurring Charges	One-time non-recurring charges	\$0.00
	Less Ineligible Amount (if any)	Less Ineligible Amount (if any)	\$0.00
	Number of Months		12
	Eligible recurring charges	Eligible non-recurring charges	\$0.00
		Line item TOTAL	\$22821.48
	Total:		\$22,821.48
	Funding Requested on 471:		\$22,821.48

Date Submitted

4/30/2014 11:19:34 AM



Item 21 Attachment

Telecommunications - Funding Year 2014

Applicant Name	NEWARK PRESCHOOL COUNCIL
Billed Entity Number	16021654
Form 471 Application Number	993508
Funding Request Number	2711132
Service Provider	Verizon Wireless (Cellco Partnership)
Attachment Number	2
Narrative description of this Funding Request	Cell Phone Services for Staff

Service Type	Service Description	Eligible Pre-Discount Cost	
1 Cellular (including PCS)			\$20,035.44
		Number of Telecom Lines (if applicable)	33
	Recurring Charges	Non Recurring Charges	
	Monthly Recurring Charges	One-time non-recurring charges	\$0.00
	Less Ineligible Amount (if any)	Less Ineligible Amount (if any)	\$0.00
	Number of Months		12
	Eligible recurring charges	Eligible non-recurring charges	\$0.00
		Line item TOTAL	\$20035.44
	Total:		\$20,035.44
	Funding Requested on 471:		\$20,035.44

Date Submitted 4/30/2014 11:21:12 AM